



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8535-5/13-5*  
*Award Sheet*

**Procurement Management Services** DIVISION

BID NO.: **8535-5/13-5**

PREVIOUS BID NO.:

TITLE: **VAR.OFF-ROAD,LANDFILL,HVY EQUIP-PREQUAL**

CURRENT CONTRACT PERIOD: **05/01/2013** through **04/30/2019**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

*Bid No. 8535-5/13-5*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Kristina Guillen**

PHONE: **305** **375-3248**

FAX:

EMAIL: **kguille@miamidade.gov**

VENDOR NAME: **NORTRAX INC**  
 DBA:  
 FEIN: **364485436** SUFFIX : **01** **33610**  
 STREET: **4042 PARK OAKS BLVD SUITE 200** CITY: **TAMPA** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
PATRICIA UDDO	813-635-2363	-	813-635-2323	PATRICIA.UDDO@NORTRAX.COM

VENDOR NAME: **KELLY TRACTOR CO**  
 DBA:  
 FEIN: **590197630** SUFFIX : **01** **33166**  
 STREET: **8255 NW 58 ST** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
GREG BENNETT	305-592-5360	-	305-477-2024	GREG_BENNETT@KELLYTRACTOR.CO

Details: **8535-5/13-5**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: <b>No</b>	DPM Award: <b>No</b>
BCC Date: <b>04/08/2008</b>	DPM Date: <b>02/20/2013</b>

Contract Amount: \$ **21,416,302.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1300326</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	070-54	TRUCKS, DIESEL (ALL CAPACITIES)
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$52,475.00
	ID02****	\$19,809,974.00
	PW	\$1,553,853.00

**End of BPO Information Section**